

AN ORDINANCE      **97423**

ACCEPTING THE LOW QUALIFIED BID OF ARCHITECTURAL GRAPHICS, INC. IN THE AMOUNT OF \$569,301.00 FOR THE SIGNAGE UPGRADE PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT AND AUTHORIZING EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$56,930.00 FOR CONSTRUCTION CONTINGENCIES; APPROPRIATING FUNDS; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT.

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**WHEREAS**, the City has in its Five Year Capital Program a project to upgrade the roadside signage at San Antonio International Airport, funded by the Airport System 1996 Construction Fund; and

**WHEREAS**, the contract documents for the Signage Upgrade Project (the "Project") at San Antonio International Airport were completed by the consultant, Bender Wells Clark Design; and

**WHEREAS**, the Project was advertised on January 13, 2003 and bids were opened on February 26, 2003; and

**WHEREAS**, five (5) bids were received ranging from a low bid of \$564,508.00 to a high bid of \$731,290.00; and

**WHEREAS**, the bid from Action Construction in the amount of \$564,508.00 was determined to be non-responsive and therefore rejected; and

**WHEREAS**, the remaining four (4) bids were evaluated by the consultant and Aviation Department staff and the bid from Architectural Graphics, Inc. in the amount of \$569,301.00 was determined to be the low qualified bid and is considered to be fair and reasonable for the work involved; and

**WHEREAS**, the consultant's estimate of cost for the project is \$605,000.00; and

**WHEREAS**, it is now necessary to accept the low qualified bid, award a contract for said construction, appropriate funds, revise the budget and provide for payment; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low qualified bid of Architectural Graphics, Inc. in the amount of \$569,301.00 for the Signage Upgrade at San Antonio International Airport to include only the

Base Bid is hereby accepted. All other bids received on this Project are rejected upon the occurrence of either the execution of a contract by the low qualified bidder and the deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this ordinance.

**SECTION 2.** The City Manager or her designee is hereby authorized for 60 days following the effective date of this Ordinance, to execute a contract for said improvements. A copy of said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1. A copy of the bid of Architectural Graphics, Inc. is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

**SECTION 3.** The amount of \$626,231.00 is appropriated in the Airport System Improvement and Contingency Fund No. 51-008 to Project No. 51-008005 entitled "Signage Upgrade at San Antonio International Airport" and therein to expenditure account index numbers as indicated below.

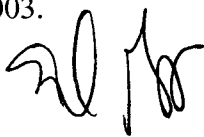
**SECTION 4.** The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

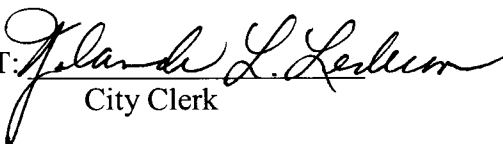
**SECTION 5.** The following amounts are authorized to be encumbered in and disbursed from the accounts indicated from Project No. 51-008005.

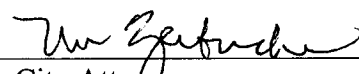
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|---------------|--|
| \$ 569,301.00 | Payable to Architectural Graphics, Inc. for Construction Contract Costs from Expenditure Account Index No. 540591. |
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| \$ 56,930.00 | Payable for Construction Contingencies from Expenditure Account Index No. 540757. |
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PASSED AND APPROVED this 10<sup>th</sup> day of April, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney